

Project Status Report: Enterprise Security Project

| Agency / Client | Project Manager | Project description | Project Performance Status | As Of Date |
|-----------------|-----------------|--|----------------------------|------------|
| Enterprise | Tess Layman | Enterprise Security Project is intended to protect the State's data. Sensitive data will be encrypted at rest and in flight and database auditing will be implemented. | Green | 5/15/2013 |

Project Key Milestones

| Key Milestone | Baseline Finish | Revised Finish | Actual Finish | Status |
|--------------------------------------|-----------------|----------------|---------------|--------|
| Audit login/logout - DHS | 4/30/2013 | 4/30/2013 | 4/30/2013 | GREEN |
| Database firewall - DHS | 6/28/2013 | 6/28/2013 | | GREEN |
| Agency data encryption at rest | 6/30/2013 | 6/30/2013 | | GREEN |
| Audit database activity - DHS | 8/30/2013 | 8/30/2013 | | GREEN |
| Audit login/logout - all others | 8/30/2013 | 8/30/2013 | | GREEN |
| Database firewall - all others | 9/2/2013 | 9/2/2013 | | GREEN |
| Audit database activity - all others | 9/17/2013 | 9/17/2013 | | GREEN |
| Agency data encryption in flight | 9/30/2013 | 9/30/2013 | | GREEN |
| Closeout | 9/30/2013 | 9/30/2013 | | GREEN |

Project Budget / Cost

| Initial Budgeted Cost | Actual Cost | Comments |
|-----------------------|-------------|--|
| \$2,000,000.00 | \$0.00 | FY13 Budget \$2,000,000.00. ITIF funds allotted to this project Zero Actual funds have been spent as of 5/16/2013 |

High Level Activity Status

| High Level Activity Status |
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Currently evaluating Enterprise PM for coordination of all agency work on this project.